

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1368

05/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10211.10.00	Telephone - Land Line phone services	\$107.98
		Check #: 5970		
		100.101.0000.000.2670.533.10604.32.00	Telephone - Land Line phone services	\$73.79
		Check #: 5970		
			Vendor Total:	\$181.77
ABSOLUTE MUSIC, LLC	98589	100.135.0000.100.1000.610.10305.31.00	General Supplies	\$143.96
		Check #: 5971		
			Vendor Total:	\$143.96
ALLIED SANITATION & SEPTICE SERVICES		100.101.0000.920.1000.610.10603.32.00	General Supplies	\$442.01
		Check #: 5972		
			Vendor Total:	\$442.01
CINTAS CORP		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 5973		
			Vendor Total:	\$201.10
DAVIS, MARIA C.		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$1,500.00
		Check #: 5974		
			Vendor Total:	\$1,500.00
FARM-ASSIST, INC	96061	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$10,704.60
		Check #: 5975		
			Vendor Total:	\$10,704.60
FEDEX DEPT LA		280.633.0000.000.2100.610.10603.25.00	General Supplies	\$608.35
		Check #: 5976		
			Vendor Total:	\$608.35
GOPHER CONSTRUCTION, INC.	8660			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10209.10.00 Check #: 5977	General Supplies	\$770.00
			Vendor Total:	\$770.00
GRAINGER	99826			
		100.170.0000.000.2700.610.10000.00.00 Check #: 5978	General Supplies	\$174.89
			Vendor Total:	\$174.89
HDS WHITE CAP CONST SUPPLY	95880			
		100.135.0000.000.2620.610.10305.31.00 Check #: 5979	General Supplies	\$1,200.00
			Vendor Total:	\$1,200.00
JOSTENS_10600	10600			
		100.163.0000.100.1000.610.10603.32.00 Check #: 5980	General Supplies	\$606.95
		100.165.0000.100.1000.610.10605.32.00 Check #: 5980	General Supplies	\$896.11
			Vendor Total:	\$1,503.06
KOPS, GERALD C				
		280.667.0000.000.2200.340.10000.00.00 Check #: 5981	Other Professional Services	\$1,157.60
			Vendor Total:	\$1,157.60
MONTROSE GLASS				
		340.101.0000.000.2620.430.10602.50.00 Check #: 5982	Repairs and Maintenance Services	\$17,089.87
			Vendor Total:	\$17,089.87
OWN YOUR OWN SOLUTION, LLC				
		280.667.0000.000.2200.340.10000.00.00 Check #: 5983	Other Professional Services	\$1,435.62
			Vendor Total:	\$1,435.62
PACIFIC SHREDDING/PACIFIC STORAGE CO.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.421.10604.32.00 Check #: 5984	Garbage / Disposal	\$67.41
			Vendor Total:	\$67.41
PCC DELAWARE, LLC	96428			
		100.102.0000.000.2570.610.10000.00.00 Check #: 5985	General Supplies	\$3,297.25
			Vendor Total:	\$3,297.25
PHILIP MEDIATION				
		280.667.0000.000.2200.340.10000.00.00 Check #: 5986	Other Professional Services	\$1,500.00
			Vendor Total:	\$1,500.00
PRIMO BRANDS	97540			
		100.101.0000.000.2510.610.10000.00.00 Check #: 5987	General Supplies	\$517.92
			Vendor Total:	\$517.92
PURCHASE POWER	16968			
		100.121.0000.000.2410.531.10201.10.00 Check #: 5988	Postage	\$49.27
		100.163.0000.000.2410.531.10603.32.00 Check #: 5988	Postage	\$432.33
			Vendor Total:	\$481.60
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00 Check #: 5989	General Supplies	\$684.12
		100.108.0000.000.2620.610.10602.50.00 Check #: 5989	General Supplies	\$158.48
		100.108.0000.000.2620.612.10602.50.00 Check #: 5989	Inventoried Supplies/Equipment <\$5000	\$4,339.38
			Vendor Total:	\$5,181.98
SHRED-IT USA				
		100.126.0000.000.2410.421.10206.10.00 Check #: 5990	Garbage / Disposal	\$20.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.421.10210.10.00 Check #: 5990	Garbage / Disposal	\$81.00
		100.165.0000.000.2410.421.10605.32.00 Check #: 5990	Garbage / Disposal	\$12.13
			Vendor Total:	\$113.13
SPORT SAFE TESTING SERVICE, INC.		100.163.0000.000.2410.610.10603.32.00 Check #: 5991	General Supplies	\$1,007.00
			Vendor Total:	\$1,007.00
UNITED RENTALS--ALL LOCATIONS	21374	100.161.0000.000.2620.610.10601.32.00 Check #: 5992	General Supplies	\$1,370.39
			Vendor Total:	\$1,370.39
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 5993	Janitorial / Custodial Services	\$263.92
		100.170.0000.000.2730.619.10000.00.00 Check #: 5993	Uniforms	\$729.66
			Vendor Total:	\$993.58
WARD'S NATURAL SCIENCE_103009	103009	100.161.0000.100.1000.610.10601.32.00 Check #: 5994	General Supplies	\$877.85
			Vendor Total:	\$877.85
WELLS FARGO VENDOR FINANCIAL SERVICES		100.135.0000.000.2410.442.10305.31.00 Check #: 5995	Rental of Equipment and Vehicles	\$156.99
			Vendor Total:	\$156.99
WESTERN NEVADA COLLEGE_99219		100.104.0000.100.1000.560.10000.00.00 Check #: 5996	Tuition	\$12,400.00
			Vendor Total:	\$12,400.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN STATES FIRE PROTECTION				
		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$5,270.00
		Check #: 5997		
			Vendor Total:	\$5,270.00
			Grand Total:	\$70,347.93

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$165.27
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$9.99
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$82.19
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$107.24
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$450.23
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$504.83
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$76.72
		100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$481.78
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$123.48
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$67.99
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$138.89
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$75.07
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$39.89
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$588.88
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$546.86
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$88.45
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$180.25
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$55.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$17.77
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$383.67
		100.163.0000.190.1000.610.10603.32.00 0	General Supplies	\$852.89
		100.163.0000.190.1000.640.10603.32.00 0	Books and Periodicals	\$39.94
		100.163.0000.192.1000.610.10603.32.00 0	General Supplies	\$416.92
		100.163.0000.192.1000.640.10603.32.00 0	Books and Periodicals	\$140.25
		100.163.0000.194.1000.610.10603.32.00 0	General Supplies	\$199.99
		100.163.0000.920.1000.610.10603.32.00 0	General Supplies	\$17.09
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$259.00
		100.164.0000.194.1000.610.10604.32.00 0	General Supplies	\$24.11
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	\$306.11
		240.300.0000.330.1000.641.10000.00.00 0	Supplies-Information Technology-related	\$34.44
		280.629.0000.000.2100.610.10000.26.00 0	General Supplies	\$67.97
		280.629.0000.100.1000.640.10000.25.00 0	Books and Periodicals	\$623.28
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$6,311.43
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$224.38
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$840.35
		280.633.0000.000.2100.610.10603.25.00 0	General Supplies	\$181.25
		280.633.0000.000.2100.610.10603.26.00 0	General Supplies	\$3,945.18

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2515.610.10000.26.00 0	General Supplies	\$481.61
		280.633.0000.000.3300.610.10211.26.00 0	General Supplies	\$913.52
		280.633.0000.000.3300.610.10302.26.00 0	General Supplies	\$1,990.34
		280.633.0000.100.1000.640.10603.26.00 0	Books and Periodicals	\$489.78
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$15.59
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$1,706.92
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$839.67
APPLE COMPUTER_1112	1112			Vendor Total: \$25,107.07
		100.125.0000.100.1000.652.10205.10.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$2,778.00
				Vendor Total: \$2,778.00
BRADY INDUSTRIES				
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$1,032.76
				Vendor Total: \$1,032.76
BRAILLE ABILITIES				
		250.101.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$11,760.30
				Vendor Total: \$11,760.30
BRYSON SALES & SERVICE	2380			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$2,783.10
				Vendor Total: \$2,783.10
CDW, LLC	100170			
		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$11,490.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.651.10000.00.00 0	Supplies – Technology – Software	\$2,300.00
			Vendor Total:	\$13,790.00
CHARTWELLS		290.180.0000.000.3100.430.10000.00.00 0	Repairs and Maintenance Services	\$579.92
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$129.99
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$438,126.01
			Vendor Total:	\$438,835.92
DECKER, INC.	5403	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$849.14
			Vendor Total:	\$849.14
FRONTIER		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$180.40
			Vendor Total:	\$180.40
GENE WATSON		100.101.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
HIGH DESERT RIG WELDING LLC		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$5,085.98
			Vendor Total:	\$5,085.98
INLAND SUPPLY CO., INC.	10000	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$619.60
			Vendor Total:	\$619.60
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$648.19

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.613.10000.00.00 0	Oil & Lubricants	\$3,710.88
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$26,542.89
			Vendor Total:	\$30,901.96
LUMOS AND ASSOCIATES, INC	11860			
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$662.50
		360.023.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$475.00
			Vendor Total:	\$1,137.50
MERIDIAN UTILITY EQUIPMENT SALES, INC				
		100.108.0000.000.2620.731.10000.00.00 0	Machinery	\$49,133.00
			Vendor Total:	\$49,133.00
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$1,271.40
			Vendor Total:	\$1,271.40
OFFICE DEPOT	15366			
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$1,781.88
			Vendor Total:	\$1,781.88
PITSCO, INC.	102866			
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$95.29
			Vendor Total:	\$95.29
PROCARE THERAPY				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$2,030.18
			Vendor Total:	\$2,030.18
SOLIANT HEALTH, LLC				
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$2,702.00
			Vendor Total:	\$5,578.25
STAPLES ADVANTAGE	99736	100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$319.46
			Vendor Total:	\$319.46
SUMMIT COMPANIES		100.108.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$1,974.00
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$3,948.00
		340.101.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$20,355.00
		340.101.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$32,970.00
			Vendor Total:	\$59,247.00
TAHOE SUPPLY CO.	11238	100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$7,020.63
			Vendor Total:	\$7,020.63
TRANE U.S. INC		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$44.37
			Vendor Total:	\$44.37
TYLER TECHNOLOGIES, INC.	103232	100.107.0000.000.2580.651.10000.00.00 0	Supplies - Technology - Software	\$147,064.68
			Vendor Total:	\$147,064.68
US MODULAR GROUP, INC		240.298.0000.000.4500.450.10000.00.00 0	Construction Services	\$269,750.00
			Vendor Total:	\$269,750.00
WALKER LAKE DISPOSAL INC.	102157			

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		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
			Vendor Total:	\$1,144.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$10,509.67
		100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$485.07
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$452.63
			Vendor Total:	\$11,447.37
WESTERN NEVADA SUPPLY	22580			
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$836.73
			Vendor Total:	\$836.73
WILD WEST MOTORS, INC	8442			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$6,386.80
			Vendor Total:	\$6,386.80
WILLIAM V. MACGILL & CO.	22793			
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$3,263.38
			Vendor Total:	\$3,263.38
XEROX CORPORATION				
		100.123.0000.000.2410.430.10203.10.00 0	Repairs and Maintenance Services	\$35.40
		100.123.0000.000.2410.442.10203.10.00 0	Rental of Equipment and Vehicles	\$238.77
		100.123.0000.100.1000.430.10203.10.00 0	Repairs and Maintenance Services	\$159.07
		100.127.0000.000.2410.442.10210.10.00 0	Rental of Equipment and Vehicles	\$21.24
		100.127.0000.100.1000.430.10210.10.00 0	Repairs and Maintenance Services	\$33.61

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.000.2410.442.10209.10.00 0	Rental of Equipment and Vehicles	\$87.95
		100.129.0000.100.1000.430.10209.10.00 0	Repairs and Maintenance Services	\$163.08
		100.135.0000.000.2410.442.10305.31.00 0	Rental of Equipment and Vehicles	\$93.60
			Vendor Total:	\$832.72
			Grand Total:	\$1,103,443.19

End of Report

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Voucher Batch Number: 1375

05/07/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10201.10.00 Check #: 5998	Telephone - Land Line phone services	\$4,977.27
			Vendor Total:	\$4,977.27
BLICK ART MATERIALS	5590	100.161.0000.196.1000.610.10601.32.00 Check #: 5999	General Supplies	\$31.68
			Vendor Total:	\$31.68
BUNYARD, CARI	96835	280.700.0000.000.2213.580.10000.00.00 Check #: 6000	Staff Travel	\$299.00
			Vendor Total:	\$299.00
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 6001	Parts	\$3,847.26
			Vendor Total:	\$3,847.26
CHEF'S CAFE		100.104.0000.304.1000.610.10000.00.00 Check #: 6002	General Supplies	\$1,200.00
			Vendor Total:	\$1,200.00
COTTONWOOD LANE LLC		100.101.0000.000.2610.441.10000.00.00 Check #: 6003	Renting Land and Buildings	\$3,840.71
			Vendor Total:	\$3,840.71
FERNLEY CHIROPRACTIC, INC.		100.170.0000.000.2710.340.10000.00.00 Check #: 6004	Other Professional Services	\$120.00
			Vendor Total:	\$120.00
FLINN SCIENTIFIC	7765	100.163.0000.192.1000.610.10603.32.00 Check #: 6005	General Supplies	\$886.77

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05/07/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$886.77
GRAINGER	99826	100.162.0000.000.2620.610.10602.50.00 Check #: 6006	General Supplies	\$30.93
			Vendor Total:	\$30.93
GREGERSEN, LAURETTE		250.105.0000.200.2319.610.10000.00.00 Check #: 6007	General Supplies	\$32.00
			Vendor Total:	\$32.00
JOSTENS_97170	97170	100.104.0000.000.2213.610.10000.00.00 Check #: 6008	General Supplies	\$54.00
			Vendor Total:	\$54.00
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00 Check #: 6009	General Supplies	\$617.69
			Vendor Total:	\$617.69
LOST ART GRAPHICS LLC		100.136.0000.000.2410.610.10208.31.00 Check #: 6010	General Supplies	\$525.02
			Vendor Total:	\$525.02
LYON COUNTY SCHOOL DIST._12000	12000	280.688.0000.000.2100.610.10000.00.00 Check #: 6011	General Supplies	\$259.99
			Vendor Total:	\$259.99
PERMA-BOUND	16180	100.126.0000.000.2220.640.10206.10.00 Check #: 6012	Books and Periodicals	\$2,000.00
			Vendor Total:	\$2,000.00
PITNEY BOWES GLOBAL FINANCIAL	101970			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.442.10208.31.00 Check #: 6013	Rental of Equipment and Vehicles	\$163.20
		100.165.0000.000.2410.442.10605.32.00 Check #: 6013	Rental of Equipment and Vehicles	\$277.95
PRIMO BRANDS	97540		Vendor Total:	\$441.15
		100.101.0000.000.2510.610.10000.00.00 Check #: 6014	General Supplies	\$74.96
		100.170.0000.000.2700.610.10000.00.00 Check #: 6014	General Supplies	\$448.95
PURCHASE POWER	16968		Vendor Total:	\$523.91
		100.161.0000.000.2410.531.10601.32.00 Check #: 6015	Postage	\$502.25
		100.165.0000.000.2410.531.10605.32.00 Check #: 6015	Postage	\$136.00
RED ROCK SPRING WATER			Vendor Total:	\$638.25
		100.129.0000.100.1000.610.10209.10.00 Check #: 6016	General Supplies	\$100.00
REDWOOD TOXICOLOGY LAB			Vendor Total:	\$100.00
		100.165.0000.920.1000.610.10605.32.00 Check #: 6017	General Supplies	\$400.00
RICK'S AEC REPROGRAPHICS, INC.			Vendor Total:	\$400.00
		100.108.0000.000.2620.340.10000.00.00 Check #: 6018	Other Professional Services	\$43.75
SHRED-IT USA			Vendor Total:	\$43.75
		100.125.0000.000.2410.421.10205.10.00 Check #: 6019	Garbage / Disposal	\$186.84

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1375

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.000.2410.421.10304.20.00 Check #: 6019	Garbage / Disposal	\$50.00
		100.161.0000.000.2410.421.10601.32.00 Check #: 6019	Garbage / Disposal	\$29.50
SILVER SPRINGS G.I.D				Vendor Total: \$266.34
		100.101.0000.000.2610.411.10000.00.00 Check #: 6020	Water / Sewer	\$2,160.00
SILVER SPRINGS MUTUAL WATER CO 19183				Vendor Total: \$2,160.00
		100.101.0000.000.2610.411.10000.00.00 Check #: 6021	Water / Sewer	\$15,020.37
		100.170.0000.000.2730.411.10000.00.00 Check #: 6021	Water / Sewer	\$105.21
VESTIS				Vendor Total: \$15,125.58
		100.132.0000.000.2620.422.10302.20.00 Check #: 6022	Janitorial / Custodial Services	\$133.86
WESTERN NEVADA COLLEGE_99219				Vendor Total: \$133.86
		100.104.0000.100.1000.560.10000.00.00 Check #: 6023	Tuition	\$43,357.50
XEROX FINANCIAL SERVICES				Vendor Total: \$43,357.50
		100.107.0000.000.2580.442.10000.00.00 Check #: 6024	Rental of Equipment and Vehicles	\$30.19
				Vendor Total: \$30.19
				Grand Total: \$81,942.85

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1374

Voucher Date: 05/07/2026

Prepared By: _____

Printed: 06/02/2026 09:32:57 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$2,478,704.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$140,745.91
207	PCFP GATE	\$174.37
230	Adult Education	\$408.99
240	State Grants	\$1,550.74
250	Special Education	\$78,090.00
280	Federal Funds	\$46,966.75
290	Food Service Funds	\$31,351.20
360	Bond Issues	\$2,177,392.00
703	Workers Compensation	\$2,025.00
		\$2,478,704.96

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$10,416.00
Vendor Total:				\$10,416.00
ADVANCED INTEGRATED PEST MANAGEMENT		100.101.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,255.00
Vendor Total:				\$3,255.00
AIR FILTER SALES AND SERVICE	98789	100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$758.52
Vendor Total:				\$758.52
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$116.83
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$185.62
		100.122.0000.000.2410.615.10202.10.00 0	Snacks, Food & Beverages	\$33.17
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$106.55
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$11.27
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$181.68
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$74.98
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$325.01
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$398.06
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$29.44
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$369.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$56.45
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$299.03
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$460.65
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$254.95
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$208.80
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$813.65
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$34.29
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$162.00
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,906.64
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$53.78
		100.165.0000.000.2575.610.10605.32.00 0	General Supplies	\$116.29
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$1,061.02
		207.213.0000.450.1000.610.10305.31.00 0	General Supplies	\$174.37
		230.231.0000.610.2200.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$408.99
		240.300.0000.370.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$302.74
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$361.28
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$576.58
		280.633.0000.000.2100.610.10209.26.00 0	General Supplies	\$163.91
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$25.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10211.26.00 0	General Supplies	\$1,043.03
		280.633.0000.000.2100.610.10305.26.00 0	General Supplies	\$754.04
		280.633.0000.000.3300.610.10302.26.00 0	General Supplies	\$4,559.72
		280.633.0000.100.1000.610.10209.26.00 0	General Supplies	\$46.63
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$9.99
		280.633.0000.100.1000.640.10603.26.00 0	Books and Periodicals	\$15.40
		280.634.0000.300.1000.610.10305.20.00 0	General Supplies	\$483.54
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$361.07
		280.767.0000.000.2500.610.10000.00.00 0	General Supplies	\$506.10
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$387.94
			Vendor Total:	<u>\$17,441.35</u>
APPLE COMPUTER_1112	1112	100.107.0000.000.2580.650.10000.00.00 0	Supplies-Information Technology-related	\$329.00
			Vendor Total:	<u>\$329.00</u>
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$2,010.00
			Vendor Total:	<u>\$2,010.00</u>
CCMSI		703.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,025.00
			Vendor Total:	<u>\$2,025.00</u>
CHARTWELLS		290.180.0000.000.3100.630.10000.00.00 0	Food	\$31,351.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$31,351.20
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$313.01
			Vendor Total:	\$313.01
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$64,032.00
			Vendor Total:	\$64,032.00
DYSLEXIA ON DEMAND		280.639.0000.200.1000.653.10000.00.00 0	Web-based and similar programs	\$1,944.25
			Vendor Total:	\$1,944.25
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$290.00
			Vendor Total:	\$290.00
FRONTIER		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	\$291.69
			Vendor Total:	\$291.69
IMAGENET CONSULTING LLC		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$1,248.00
		280.634.0000.300.1000.652.10305.20.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$5,996.00
			Vendor Total:	\$7,244.00
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$40.27
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$2,435.32

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$2,765.98
			Vendor Total:	\$5,241.57
ISOLVED BENEFITS		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$264.00
			Vendor Total:	\$264.00
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$646.78
			Vendor Total:	\$646.78
LYON COUNTY SHERIFF	P101	100.101.0000.000.2660.340.10000.00.00 0	Other Professional Services	\$47,176.69
			Vendor Total:	\$47,176.69
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$12,500.00
			Vendor Total:	\$12,500.00
MATTA, SAGE		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,753.00
			Vendor Total:	\$4,753.00
NOREGON SYSTEMS, LLC		100.170.0000.000.2700.650.10000.00.00 0	Supplies-Information Technology-related	\$1,861.51
			Vendor Total:	\$1,861.51
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$2,155.25
			Vendor Total:	\$2,155.25
PAUL CAVIN ARCHITECT LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.013.0000.000.4300.340.10305.31.00 0	Other Professional Services	\$500.00
		360.013.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$1,452.50
		360.013.0000.000.4300.340.10603.32.00 0	Other Professional Services	\$715.00
		360.013.0000.000.4300.340.10604.32.00 0	Other Professional Services	\$605.00
		360.013.0000.000.4300.340.10605.32.00 0	Other Professional Services	\$985.00
			Vendor Total:	\$4,257.50
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00 0	Other Professional Services	\$18.55
			Vendor Total:	\$18.55
RON'S REFRIGERATION, INC	17820	100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$1,220.80
			Vendor Total:	\$1,220.80
SAFETY-KLEEN SYSTEMS, INC	18119	100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$1,902.53
			Vendor Total:	\$1,902.53
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
			Vendor Total:	\$58,121.00
STAPLES ADVANTAGE	99736	280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$1,543.84
			Vendor Total:	\$1,543.84
TAHOE SUPPLY CO.	11238	100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$1,327.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
TRANE U.S. INC				\$1,327.91
		360.013.0000.000.4700.450.10202.10.00 0	Construction Services	\$664,919.06
		360.013.0000.000.4700.450.10205.10.00 0	Construction Services	\$707,577.67
		360.013.0000.000.4700.450.10601.32.00 0	Construction Services	\$400,224.74
		360.013.0000.000.4700.450.10604.32.00 0	Construction Services	\$400,413.03
				Vendor Total:
TRIOLOGY EDUCATION CONSULTING				\$2,173,134.50
		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$500.00
				Vendor Total:
ULINE	102057			\$500.00
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$814.43
				Vendor Total:
UNITY SCHOOL BUS PARTS	21378			\$814.43
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$201.89
				Vendor Total:
VARITRONICS, LLC				\$201.89
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$2,309.98
				Vendor Total:
WALKER LAKE DISPOSAL INC.	102157			\$2,309.98
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
		100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$208.00
				Vendor Total:
WEDCO INC.	22320			\$1,352.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1374

05/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$362.44
			Vendor Total:	\$362.44
WESTERN NEVADA SUPPLY	22580			
		100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$69.76
		100.108.0000.000.2620.610.10305.31.00 0	General Supplies	\$629.01
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$121.57
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$233.74
			Vendor Total:	\$1,054.08
WILD ROOTS OCCUPATIONAL THERAPY				
		250.101.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$14,058.00
			Vendor Total:	\$14,058.00
XEROX CORPORATION				
		100.126.0000.000.2410.442.10206.10.00 0	Rental of Equipment and Vehicles	\$225.69
			Vendor Total:	\$225.69
			Grand Total:	\$2,478,704.96

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1380 Voucher Date: 05/14/2026 Prepared By: _____

Printed: 06/02/2026 09:33:38 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$193,959.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$22,525.45
230	Adult Education	\$12,072.92
240	State Grants	\$8,258.97
250	Special Education	\$22,895.17
280	Federal Funds	\$112,514.69
290	Food Service Funds	\$77.58
704	Unemployment Compensation	\$15,614.88
		<hr/> <hr/>
		\$193,959.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.101.0000.000.2510.533.10000.00.00 Check #: 6025	Telephone – Land Line phone services	\$50.10
			Vendor Total:	\$50.10
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2670.533.10605.32.00 Check #: 6026	Telephone – Land Line phone services	\$121.48
			Vendor Total:	\$121.48
ABLESPACE INC		250.105.0000.200.2100.653.10000.00.00 Check #: 6027	Web-based and similar programs	\$17,760.75
			Vendor Total:	\$17,760.75
ACTE MEMBERSHIP		240.300.0000.300.2200.810.10000.00.00 Check #: 6028	Dues and Fees	\$5,040.00
		280.631.0000.300.2200.330.10000.00.00 Check #: 6028	Professional Employee Training & Development Serv	\$1,050.00
		280.631.0000.300.2213.330.10000.00.00 Check #: 6028	Professional Employee Training & Development Serv	\$1,840.00
			Vendor Total:	\$7,930.00
ADAMS, MARRICELLA A		280.639.0000.200.2213.580.10000.00.00 Check #: 6029	Staff Travel	\$198.96
			Vendor Total:	\$198.96
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10602.50.00 Check #: 6030	General Supplies	\$3,179.22
			Vendor Total:	\$3,179.22
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00 Check #: 6031	Student Transportation Purchased From Other Source	\$150.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$150.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			
		280.767.0000.000.2100.320.10203.10.00	Professional Educational Services	\$2,775.13
		Check #: 6032		
		280.767.0000.000.2100.320.10206.10.00	Professional Educational Services	\$6,511.43
		Check #: 6032		
		280.767.0000.000.2100.320.10209.10.00	Professional Educational Services	\$6,715.38
		Check #: 6032		
		280.767.0000.000.2100.320.10303.10.00	Professional Educational Services	\$12,383.43
		Check #: 6032		
		280.767.0000.000.2515.340.10000.00.00	Other Professional Services	\$4,587.59
		Check #: 6032		
		280.767.0000.000.2515.580.10000.00.00	Travel	\$2,258.79
		Check #: 6032		
		280.767.0000.000.2700.510.10000.00.00	Student Transportation Services	\$2,500.50
		Check #: 6032		
		280.767.0000.100.1000.610.10206.10.00	General Supplies	\$35.53
		Check #: 6032		
		280.767.0000.100.1000.610.10209.10.00	General Supplies	\$36.72
		Check #: 6032		
		280.767.0000.100.1000.610.10303.10.00	General Supplies	\$146.49
		Check #: 6032		
Vendor Total:				\$37,950.99
CAREER & TECHNICAL EDUCATION CONSORTIUM				
		280.631.0000.300.2200.320.10000.00.00	Professional Educational Services	\$1,072.00
		Check #: 6033		
		280.912.0000.300.1000.340.10000.00.00	Other Professional Services	\$3,204.00
		Check #: 6033		
Vendor Total:				\$4,276.00
CINTAS CORP				
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 6034		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$201.10
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00 Check #: 6035	Other Professional Services	\$3,425.00
			Vendor Total:	\$3,425.00
CONCENTRA		100.170.0000.000.2710.340.10000.00.00 Check #: 6036	Other Professional Services	\$394.00
			Vendor Total:	\$394.00
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 6037	Student Transportation Purchased From Other Source	\$160.00
			Vendor Total:	\$160.00
ELECTRONIX EXPRESS		280.912.0000.300.1000.610.10000.00.00 Check #: 6038	General Supplies	\$996.93
			Vendor Total:	\$996.93
ELMER BULL		100.101.0000.000.2310.580.10000.00.00 Check #: 6039	Staff Travel	\$286.75
			Vendor Total:	\$286.75
FRANKLIN COVEY		280.624.0000.000.2213.330.10000.00.00 Check #: 6040	Professional Employee Training & Development Serv	\$30,401.00
			Vendor Total:	\$30,401.00
GAVIN, JOHN F		280.639.0000.200.2213.580.10000.00.00 Check #: 6041	Staff Travel	\$220.55
			Vendor Total:	\$220.55
GRAINGER	99826			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10603.32.00 Check #: 6042	General Supplies	\$1,374.46
			Vendor Total:	\$1,374.46
IN PLAIN SIGHT MARKETING LLC				
		230.231.0000.610.1000.540.10000.00.00 Check #: 6043	Advertising	\$12,000.00
			Vendor Total:	\$12,000.00
JACKSON, WYNDY	97652			
		100.170.0000.000.2710.810.10000.00.00 Check #: 6044	Dues and Fees	\$10.00
			Vendor Total:	\$10.00
JOSTENS_10600	10600			
		100.164.0000.100.1000.610.10604.32.00 Check #: 6045	General Supplies	\$21.65
			Vendor Total:	\$21.65
JOSTENS_97170	97170			
		100.163.0000.000.2410.610.10603.32.00 Check #: 6046	General Supplies	\$242.00
		100.163.0000.100.1000.610.10603.32.00 Check #: 6046	General Supplies	\$244.60
		100.164.0000.100.1000.610.10604.32.00 Check #: 6046	General Supplies	\$120.60
		100.165.0000.100.1000.610.10605.32.00 Check #: 6046	General Supplies	\$400.00
			Vendor Total:	\$1,007.20
JUAREZ, DYANA				
		280.639.0000.200.2213.580.10000.00.00 Check #: 6047	Staff Travel	\$335.03
			Vendor Total:	\$335.03
JUDD, TAUNI				
		250.105.0000.200.2319.581.10000.00.00 Check #: 6048	Travel - Instructional Licensed Personnel	\$18.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$18.13
KIMBALL MIDWEST	96824	100.170.0000.000.2700.610.10000.00.00 Check #: 6049	General Supplies	\$986.95
			Vendor Total:	\$986.95
KOPS, GERALD C		280.667.0000.000.2200.340.10000.00.00 Check #: 6050	Other Professional Services	\$1,365.60
			Vendor Total:	\$1,365.60
LYON COUNTY SCHOOL DIST._99346	99346	280.688.0000.000.2100.610.10000.00.00 Check #: 6051	General Supplies	\$1,849.62
			Vendor Total:	\$1,849.62
MAPLEWOODSHOP, LLC		280.912.0000.300.1000.610.10000.00.00 Check #: 6052	General Supplies	\$3,934.50
		280.912.0000.300.1000.653.10000.00.00 Check #: 6052	Web-based and similar programs	\$8,252.50
			Vendor Total:	\$12,187.00
MASTERCRAFT		280.912.0000.300.1000.610.10000.00.00 Check #: 6053	General Supplies	\$1,610.98
			Vendor Total:	\$1,610.98
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00 Check #: 6054	Other Professional Services	\$2,935.56
		250.105.0000.200.2318.820.10000.00.00 Check #: 6054	Judgments Against the School District	\$4,956.25
			Vendor Total:	\$7,891.81
MICHAEL SOUKUP		280.639.0000.200.2160.340.10000.00.00 Check #: 6055	Other Professional Services	\$1,852.50

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,852.50
MIDWEST BUS PARTS		100.170.0000.000.2700.610.10000.00.00 Check #: 6056	General Supplies	\$444.70
			Vendor Total:	\$444.70
MILLER, TIMOTHY		100.170.0000.000.2710.519.10000.00.00 Check #: 6057	Student Transportation Purchased From Other Source	\$85.68
			Vendor Total:	\$85.68
NEVADA DRUG & ALCOHOL TESTING INC	101753	100.170.0000.000.2710.340.10000.00.00 Check #: 6058	Other Professional Services	\$680.38
			Vendor Total:	\$680.38
NEVADA EMPLOYMENT SECURITY	14540	704.102.0000.000.2319.260.10000.00.00 Check #: 6059	Unemployment Compensation	\$15,614.88
			Vendor Total:	\$15,614.88
NORTHERN NEVADA SWIM & DIVE OFFICIALS		100.161.0000.920.1000.340.10601.32.00 Check #: 6060	Other Professional Services	\$2,454.19
			Vendor Total:	\$2,454.19
O'REILLY AUTO PARTS	102278	100.170.0000.000.2710.614.10000.00.00 Check #: 6061	Parts	\$88.12
			Vendor Total:	\$88.12
OHLER, STANLEY		280.639.0000.200.2213.580.10000.00.00 Check #: 6062	Staff Travel	\$199.40
			Vendor Total:	\$199.40
ORDUNA, FELICIANA	101671			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.519.10000.00.00 Check #: 6063	Student Transportation Purchased From Other Source	\$160.00
			Vendor Total:	\$160.00
OWN YOUR OWN SOLUTION, LLC		280.667.0000.000.2200.340.10000.00.00 Check #: 6064	Other Professional Services	\$3,180.03
			Vendor Total:	\$3,180.03
PITNEY BOWES GLOBAL FINANCIAL	101970	100.132.0000.000.2410.442.10302.20.00 Check #: 6065	Rental of Equipment and Vehicles	\$250.53
			Vendor Total:	\$250.53
PRIMO BRANDS	97540	100.101.0000.000.2510.610.10000.00.00 Check #: 6066	General Supplies	\$706.19
		230.231.0000.610.2600.400.10000.00.00 Check #: 6066	Purchased Property Services	\$56.92
			Vendor Total:	\$763.11
RALEY'S		240.300.0000.310.1000.610.10601.32.00 Check #: 6067	General Supplies	\$39.75
			Vendor Total:	\$39.75
REID, CHRISTINA		280.639.0000.200.2213.580.10000.00.00 Check #: 6068	Staff Travel	\$263.00
			Vendor Total:	\$263.00
RESTORATIVE LENS FACILITATION & CONSULTI		280.667.0000.000.2200.340.10000.00.00 Check #: 6069	Other Professional Services	\$510.00
			Vendor Total:	\$510.00
ROSEBERRY, TAMARA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.700.0000.000.2213.580.10000.00.00 Check #: 6070	Staff Travel	\$633.12
			Vendor Total:	\$633.12
SHRED-IT USA		100.133.0000.000.2410.421.10303.10.00 Check #: 6071	Garbage / Disposal	\$18.00
		230.231.0000.610.2600.400.10000.00.00 Check #: 6071	Purchased Property Services	\$16.00
			Vendor Total:	\$34.00
SILVERLAND MIDDLE SCHOOL_101992	101992	100.101.0000.920.1000.340.10305.31.00 Check #: 6072	Other Professional Services	\$600.00
			Vendor Total:	\$600.00
SMITHS CUSTOMER CHARGES	19520	100.164.0000.194.1000.610.10604.32.00 Check #: 6073	General Supplies	\$71.60
			Vendor Total:	\$71.60
SPENCER, MARA		280.639.0000.200.2213.580.10000.00.00 Check #: 6074	Staff Travel	\$231.29
			Vendor Total:	\$231.29
STOOD, HEATHER		280.639.0000.200.2213.580.10000.00.00 Check #: 6075	Staff Travel	\$184.55
			Vendor Total:	\$184.55
TECHNIX SOUND AND LIGHTING		100.161.0000.000.2410.610.10601.32.00 Check #: 6076	General Supplies	\$1,500.00
			Vendor Total:	\$1,500.00
TERRY, SHELLIE A		100.101.0000.000.2510.580.10000.00.00 Check #: 6077	Staff Travel	\$92.80

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$92.80
THE PARTS HOUSE	23100	100.170.0000.000.2710.614.10000.00.00 Check #: 6078	Parts	\$2,763.12
			Vendor Total:	\$2,763.12
TOBII DYNAVOX LLC	101666	280.639.0000.200.1000.653.10000.00.00 Check #: 6079	Web-based and similar programs	\$6,089.40
			Vendor Total:	\$6,089.40
TRUCKEE TAHOE LUMBER CO		280.912.0000.300.1000.610.10000.00.00 Check #: 6080	General Supplies	\$777.92
			Vendor Total:	\$777.92
VERIZON WIRELESS_21703	21703	100.101.0000.000.2310.535.10000.00.00 Check #: 6081	Data Communications, Internet, Video, T-lines, etc	\$165.04
		100.101.0000.000.2510.533.10000.00.00 Check #: 6081	Telephone - Land Line phone services	\$150.20
		100.101.0000.000.2520.534.10000.00.00 Check #: 6081	Telephone - Cell phone services	\$397.66
		100.104.0000.000.2210.535.10000.00.00 Check #: 6081	Data Communications, Internet, Video, T-lines, etc	\$440.17
		100.107.0000.000.2580.534.10000.00.00 Check #: 6081	Telephone - Cell phone services	\$486.72
		100.108.0000.000.2620.534.10000.00.00 Check #: 6081	Telephone - Cell phone services	\$1,087.46
		100.125.0000.000.2410.533.10205.10.00 Check #: 6081	Telephone - Land Line phone services	\$38.79
		100.170.0000.000.2710.534.10000.00.00 Check #: 6081	Telephone - Cell phone services	\$660.67
		250.105.0000.200.2319.535.10000.00.00 Check #: 6081	Data Communications, Internet, Video, T-lines, etc	\$160.04

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.534.10000.00.00 Check #: 6081	Telephone - Cell phone services	\$77.58
			Vendor Total:	\$3,664.33
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 6082	Janitorial / Custodial Services	\$94.31
		100.127.0000.000.2620.422.10210.10.00 Check #: 6082	Janitorial / Custodial Services	\$120.92
		100.132.0000.000.2620.422.10302.20.00 Check #: 6082	Janitorial / Custodial Services	\$133.86
			Vendor Total:	\$349.09
WESTERN NEVADA REGIONAL YOUTH CENTER		280.650.0000.000.2100.320.10000.25.00 Check #: 6083	Professional Educational Services	\$31.47
		280.650.0000.000.2100.320.10000.26.00 Check #: 6083	Professional Educational Services	\$115.39
		280.650.0000.100.1000.610.10000.26.00 Check #: 6083	General Supplies	\$439.96
			Vendor Total:	\$586.82
WRIGHT, DENA		280.700.0000.000.2213.580.10000.00.00 Check #: 6084	Staff Travel	\$299.00
			Vendor Total:	\$299.00
XEROX FINANCIAL SERVICES		100.101.0000.000.2510.443.10000.00.00 Check #: 6085	Rentals of Computers and Related Equipment	\$535.09
			Vendor Total:	\$535.09
YERINGTON HIGH SCHOOL_23180	23180	100.101.0000.920.1000.610.10603.32.00 Check #: 6086	General Supplies	\$600.00
			Vendor Total:	\$600.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1380

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$193,959.66

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1379

Voucher Date: 05/14/2026

Prepared By: _____

Printed: 06/02/2026 09:34:18 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$335,084.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$161,317.63
230	Adult Education	\$1,347.79
240	State Grants	\$254.94
250	Special Education	\$51,493.00
280	Federal Funds	\$92,254.63
290	Food Service Funds	\$5,916.17
360	Bond Issues	\$22,500.00
		<hr/>
		\$335,084.16

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,722.00
			Vendor Total:	\$1,722.00
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$33.19
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$22.10
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$1,259.92
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$170.17
		100.121.0000.100.1000.650.10201.10.00 0	Supplies-Information Technology-related	\$74.99
		100.122.0000.000.2130.610.10202.10.00 0	General Supplies	\$9.99
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$193.69
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$50.97
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$20.97
		100.123.0000.120.1000.610.10203.10.00 0	General Supplies	\$84.38
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$189.97
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,709.62
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$232.85
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$369.58
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$99.60
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$13.29

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$22.28
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$192.11
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$182.04
		100.132.0000.000.2130.610.10302.20.00 0	General Supplies	\$171.25
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	\$331.29
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$195.55
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$692.48
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$176.04
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$709.25
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$584.83
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$454.12
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$334.00
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$47.77
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$16.14
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$540.65
		100.163.0000.190.1000.610.10603.32.00 0	General Supplies	\$1,348.64
		100.163.0000.191.1000.610.10603.32.00 0	General Supplies	\$1,688.10
		100.163.0000.193.1000.610.10603.32.00 0	General Supplies	\$196.12
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	\$478.97

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$218.53
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$130.82
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$43.16
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$4,377.55
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$2,786.93
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$1,488.17
		280.633.0000.000.2100.610.10210.26.00 0	General Supplies	\$9.88
		280.633.0000.000.2100.610.10302.26.00 0	General Supplies	\$2,072.37
		280.633.0000.000.2100.610.10303.26.00 0	General Supplies	\$27.98
		280.633.0000.000.2515.610.10000.26.00 0	General Supplies	\$222.71
		280.633.0000.000.3300.610.10202.26.00 0	General Supplies	\$317.41
		280.633.0000.000.3300.610.10206.26.00 0	General Supplies	\$544.47
		280.633.0000.100.1000.610.10210.26.00 0	General Supplies	\$276.01
		280.633.0000.100.1000.610.10304.26.00 0	General Supplies	\$380.03
		280.633.0000.100.1000.640.10206.26.00 0	Books and Periodicals	\$1,662.94
		280.633.0000.100.1000.650.10604.26.00 0	Supplies-Information Technology-related	\$2,291.44
		280.633.0000.100.1000.652.10203.26.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$6,175.83
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$5,108.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.610.10000.26.00 0	General Supplies	\$519.80
		280.709.0000.000.2213.640.10000.25.00 0	Books and Periodicals	\$484.44
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$952.22
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$164.87
			Vendor Total:	\$43,152.86
AMAZON BUSINESS		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$621.18
			Vendor Total:	\$621.18
APEX CYBER SYSTEMS		100.101.0000.000.2660.654.10210.10.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$3,028.00
		100.101.0000.000.2660.654.10211.10.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$1,043.00
			Vendor Total:	\$4,071.00
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$395.00
			Vendor Total:	\$395.00
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.320.10201.10.00 0	Professional Educational Services	\$3,703.16
		280.767.0000.000.2100.320.10202.10.00 0	Professional Educational Services	\$5,167.20
		280.767.0000.000.2100.320.10205.10.00 0	Professional Educational Services	\$3,272.56
		280.767.0000.000.2100.320.10210.10.00 0	Professional Educational Services	\$2,303.70
		280.767.0000.000.2100.320.10211.10.00 0	Professional Educational Services	\$4,811.94

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.320.10304.20.00 0	Professional Educational Services	\$7,104.88
		280.767.0000.000.2515.340.10000.00.00 0	Other Professional Services	\$3,530.95
			Vendor Total:	\$29,894.39
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$168.68
			Vendor Total:	\$168.68
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,383.82
			Vendor Total:	\$1,383.82
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,279.61
			Vendor Total:	\$1,279.61
CDW, LLC	100170	100.107.0000.000.2580.651.10000.00.00 0	Supplies - Technology - Software	\$8,050.00
			Vendor Total:	\$8,050.00
CMC TIRE		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$3,252.96
			Vendor Total:	\$3,252.96
CORE CONSTRUCTION	102843	360.013.0000.000.4600.450.10601.32.00 0	Construction Services	\$22,500.00
			Vendor Total:	\$22,500.00
CUMMINS ROCKY MOUNTAIN LLC	99462	100.170.0000.000.2700.651.10000.00.00 0	Supplies - Technology - Software	\$5,160.00
			Vendor Total:	\$5,160.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,518.34
Vendor Total:				\$1,518.34
FOURTEEN IP, INC		100.107.0000.000.2580.533.10000.00.00 0	Telephone – Land Line phone services	\$29.02
		100.121.0000.000.2410.533.10201.10.00 0	Telephone – Land Line phone services	\$28.93
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$28.93
		100.123.0000.000.2410.533.10203.10.00 0	Telephone – Land Line phone services	\$28.93
		100.125.0000.000.2410.533.10205.10.00 0	Telephone – Land Line phone services	\$28.93
		100.126.0000.000.2410.533.10206.10.00 0	Telephone – Land Line phone services	\$28.93
		100.127.0000.000.2410.533.10210.10.00 0	Telephone – Land Line phone services	\$28.93
		100.128.0000.000.2410.533.10211.10.00 0	Telephone – Land Line phone services	\$28.93
		100.129.0000.000.2410.533.10209.10.00 0	Telephone – Land Line phone services	\$28.93
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$28.93
		100.133.0000.000.2410.533.10303.10.00 0	Telephone – Land Line phone services	\$28.93
		100.134.0000.000.2410.533.10304.20.00 0	Telephone – Land Line phone services	\$28.93
		100.135.0000.000.2410.533.10305.31.00 0	Telephone – Land Line phone services	\$28.93
		100.136.0000.000.2410.533.10208.31.00 0	Telephone – Land Line phone services	\$28.93
		100.161.0000.000.2410.533.10601.32.00 0	Telephone – Land Line phone services	\$28.93
		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$28.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00 0	Telephone - Land Line phone services	\$28.93
		100.164.0000.000.2410.533.10604.32.00 0	Telephone - Land Line phone services	\$28.93
		100.165.0000.000.2410.533.10605.32.00 0	Telephone - Land Line phone services	\$28.93
		100.170.0000.000.2710.533.10000.00.00 0	Telephone - Land Line phone services	\$28.93
		230.231.0000.610.2500.533.10000.00.00 0	Telephone - Land Line phone services	\$86.79
			Vendor Total:	\$665.48
FRONTIER		100.101.0000.000.2320.533.10000.00.00 0	Telephone - Land Line phone services	\$394.38
			Vendor Total:	\$394.38
HEALTHY COMMUNITIES COALITION		280.700.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$10,229.04
			Vendor Total:	\$10,229.04
INLAND SUPPLY CO., INC.	10000	100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$1,604.01
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$1,176.02
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$464.10
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$83.25
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$4.40
		100.162.0000.000.2620.430.10602.50.00 0	Repairs and Maintenance Services	\$1,338.85
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$371.76
			Vendor Total:	\$5,042.39

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
JEL SALES & MARKETING, LLC				
		280.709.0000.000.2213.640.10000.25.00 0	Books and Periodicals	\$1,075.50
		280.709.0000.000.2213.640.10000.26.00 0	Books and Periodicals	\$1,129.28
			Vendor Total:	\$2,204.78
JIM MENESINI PETROLEUM				
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$21,332.02
			Vendor Total:	\$21,332.02
N N S O A SOFTBALL				
		100.101.0000.920.1000.340.10601.32.00 0	Other Professional Services	\$391.80
		100.101.0000.920.1000.340.10602.50.00 0	Other Professional Services	\$391.80
		100.101.0000.920.1000.340.10603.32.00 0	Other Professional Services	\$391.80
		100.101.0000.920.1000.340.10604.32.00 0	Other Professional Services	\$391.80
		100.101.0000.920.1000.340.10605.32.00 0	Other Professional Services	\$391.80
			Vendor Total:	\$1,959.00
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$460.66
			Vendor Total:	\$460.66
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$5,751.30
			Vendor Total:	\$5,751.30
OSKAR SEPTIC SERVICES, LLC				
		100.108.0000.000.2620.430.10205.10.00 0	Repairs and Maintenance Services	\$1,400.00
			Vendor Total:	\$1,400.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PAPE MACHINERY INC		100.170.0000.000.2710.614.10000.00.00 0	Parts	\$216.35
			Vendor Total:	\$216.35
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00 0	General Supplies	\$675.26
			Vendor Total:	\$675.26
PERRICONE, JOHN		280.633.0000.000.3300.340.10605.26.00 0	Other Professional Services	\$6,000.00
			Vendor Total:	\$6,000.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$13,805.47
			Vendor Total:	\$13,805.47
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$51,493.00
			Vendor Total:	\$51,493.00
PROCARE THERAPY		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,777.53
			Vendor Total:	\$4,777.53
RON'S REFRIGERATION, INC	17820	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$477.50
			Vendor Total:	\$477.50
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,667.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,543.25
STAPLES ADVANTAGE	99736			
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$311.88
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$397.54
		100.163.0000.100.1000.610.10603.32.00 0	General Supplies	\$40.00
			Vendor Total:	\$749.42
STATE OF NEVADA_98141	98141			
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$22,158.95
			Vendor Total:	\$22,158.95
TAHOE FENCE CO., INC	101980			
		100.108.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$1,670.00
			Vendor Total:	\$1,670.00
TAHOE SUPPLY CO.	11238			
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$1,319.38
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$985.12
			Vendor Total:	\$2,304.50
TYLER TECHNOLOGIES, INC.	103232			
		100.170.0000.000.2700.651.10000.00.00 0	Supplies – Technology – Software	\$18,376.25
		280.633.0000.000.2515.330.10000.26.00 0	Professional Employee Training & Development Serv	\$300.00
			Vendor Total:	\$18,676.25
VARITRONICS, LLC				
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$1,931.81
			Vendor Total:	\$1,931.81

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA SUPPLY	22580	100.101.0000.000.2620.610.10000.00.00 0	General Supplies	\$10,360.00
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$474.00
				Vendor Total: <u>\$10,834.00</u>
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$1,313.87
WILLIAM V. MACGILL & CO.	22793	100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$129.03
XEROX CORPORATION		100.101.0000.000.2510.430.10000.00.00 0	Repairs and Maintenance Services	\$1,126.86
		100.101.0000.000.2510.443.10000.00.00 0	Rentals of Computers and Related Equipment	\$1,003.17
		100.121.0000.000.2410.430.10201.10.00 0	Repairs and Maintenance Services	\$276.72
		100.121.0000.000.2410.443.10201.10.00 0	Rentals of Computers and Related Equipment	\$388.33
		100.122.0000.000.2410.430.10202.10.00 0	Repairs and Maintenance Services	\$406.46
		100.122.0000.000.2410.443.10202.10.00 0	Rentals of Computers and Related Equipment	\$309.24
		100.123.0000.000.2410.430.10203.10.00 0	Repairs and Maintenance Services	\$75.95
		100.123.0000.000.2410.443.10203.10.00 0	Rentals of Computers and Related Equipment	\$120.54
		100.125.0000.000.2410.430.10205.10.00 0	Repairs and Maintenance Services	\$359.51

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.443.10205.10.00 0	Rentals of Computers and Related Equipment	\$201.14
		100.126.0000.000.2410.430.10206.10.00 0	Repairs and Maintenance Services	\$622.46
		100.126.0000.000.2410.443.10206.10.00 0	Rentals of Computers and Related Equipment	\$158.84
		100.127.0000.000.2410.430.10210.10.00 0	Repairs and Maintenance Services	\$394.04
		100.127.0000.000.2410.442.10210.10.00 0	Rental of Equipment and Vehicles	\$21.24
		100.127.0000.000.2410.443.10210.10.00 0	Rentals of Computers and Related Equipment	\$280.36
		100.127.0000.100.1000.430.10210.10.00 0	Repairs and Maintenance Services	\$34.66
		100.128.0000.000.2410.430.10211.10.00 0	Repairs and Maintenance Services	\$1,496.09
		100.128.0000.000.2410.443.10211.10.00 0	Rentals of Computers and Related Equipment	\$229.96
		100.129.0000.000.2410.430.10209.10.00 0	Repairs and Maintenance Services	\$172.12
		100.129.0000.000.2410.443.10209.10.00 0	Rentals of Computers and Related Equipment	\$239.52
		100.132.0000.000.2410.430.10302.20.00 0	Repairs and Maintenance Services	\$341.20
		100.132.0000.000.2410.443.10302.20.00 0	Rentals of Computers and Related Equipment	\$307.96
		100.133.0000.000.2410.430.10303.10.00 0	Repairs and Maintenance Services	\$326.86
		100.133.0000.000.2410.442.10303.10.00 0	Rental of Equipment and Vehicles	\$298.92
		100.133.0000.000.2410.443.10303.10.00 0	Rentals of Computers and Related Equipment	\$293.93
		100.134.0000.000.2410.442.10304.20.00 0	Rental of Equipment and Vehicles	\$197.87

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.430.10305.31.00 0	Repairs and Maintenance Services	\$252.35
		100.135.0000.000.2410.443.10305.31.00 0	Rentals of Computers and Related Equipment	\$799.91
		100.136.0000.000.2410.430.10208.31.00 0	Repairs and Maintenance Services	\$678.17
		100.136.0000.000.2410.443.10208.31.00 0	Rentals of Computers and Related Equipment	\$181.51
		100.161.0000.000.2410.430.10601.32.00 0	Repairs and Maintenance Services	\$574.12
		100.161.0000.000.2410.443.10601.32.00 0	Rentals of Computers and Related Equipment	\$345.62
		100.161.0000.100.1000.430.10601.32.00 0	Repairs and Maintenance Services	\$201.73
		100.161.0000.100.1000.442.10601.32.00 0	Rental of Equipment and Vehicles	\$450.93
		100.162.0000.000.2410.430.10602.50.00 0	Repairs and Maintenance Services	\$81.27
		100.162.0000.000.2410.443.10602.50.00 0	Rentals of Computers and Related Equipment	\$162.11
		100.163.0000.000.2410.430.10603.32.00 0	Repairs and Maintenance Services	\$333.67
		100.163.0000.000.2410.443.10603.32.00 0	Rentals of Computers and Related Equipment	\$302.52
		100.164.0000.000.2410.430.10604.32.00 0	Repairs and Maintenance Services	\$366.16
		100.164.0000.000.2410.443.10604.32.00 0	Rentals of Computers and Related Equipment	\$1,991.41
		100.165.0000.000.2410.430.10605.32.00 0	Repairs and Maintenance Services	\$276.25
		100.165.0000.000.2410.443.10605.32.00 0	Rentals of Computers and Related Equipment	\$319.23
		100.170.0000.000.2710.550.10000.00.00 0	Printing and Binding	\$202.23

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1379

05/14/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2500.443.10000.00.00 0	Rentals of Computers and Related Equipment	\$1,261.00
		240.300.0000.360.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$254.94
Vendor Total:				\$18,719.08
Grand Total:				\$335,084.16

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1385

Voucher Date: 05/21/2026

Prepared By: _____

Printed: 06/02/2026 09:34:59 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$465,197.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Tom Hendrix President

Dawn Carson Clerk

Elmer Bull Member

Kallie Day Member

Darin Farr Member

Sherry Parsons Member

James Whisler Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$128,638.23
240	State Grants	\$701.49
280	Federal Funds	\$333,623.11
290	Food Service Funds	\$1,735.10
830	Gifts & Donations Fund	\$500.00
		<hr/>
		\$465,197.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2510.533.10000.00.00	Telephone – Land Line phone services	\$1,388.30
		Check #: 6087		
		100.101.0000.000.2670.533.10604.32.00	Telephone – Land Line phone services	\$72.90
		Check #: 6087		
			Vendor Total:	\$1,461.20
ACT, INCORPORATED	101628	100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$2,333.25
		Check #: 6088		
			Vendor Total:	\$2,333.25
ACTE MEMBERSHIP		240.308.0000.330.2200.320.10605.32.00	Professional Educational Services	\$220.00
		Check #: 6089		
			Vendor Total:	\$220.00
ACTION GLASS CARSON LLC		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$1,023.35
		Check #: 6090		
			Vendor Total:	\$1,023.35
BERRINGTON, SUSAN		280.639.0000.200.2213.580.10000.00.00	Staff Travel	\$313.49
		Check #: 6091		
			Vendor Total:	\$313.49
BRIGHT WHITE PAPER CO.	101745	100.000.0000.000.0000.000.10000.00.42	Accounts Payable.	\$898.77
		Check #: 6092		
			Vendor Total:	\$898.77
CINTAS CORP		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$451.30
		Check #: 6093		
		100.161.0000.000.2620.430.10601.32.00	Repairs and Maintenance Services	\$201.10
		Check #: 6093		
			Vendor Total:	\$652.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COBRA CONCRETE, LLC		100.108.0000.000.2620.430.10605.32.00	Repairs and Maintenance Services	\$11,800.00
		Check #: 6094		
			Vendor Total:	\$11,800.00
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$3,556.16
		Check #: 6095		
		100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$272.87
		Check #: 6095		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$272.87
		Check #: 6095		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,735.10
		Check #: 6095		
			Vendor Total:	\$5,837.00
D & S WASTE REMOVAL, INC	4960	100.101.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$1,086.82
		Check #: 6096		
			Vendor Total:	\$1,086.82
DE LA TORRE, LORAINÉ		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$111.45
		Check #: 6097		
			Vendor Total:	\$111.45
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$2,052.00
		Check #: 6098		
			Vendor Total:	\$2,052.00
DMV-ASD REVENUE OFFICE	14491	100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$115.00
		Check #: 6099		
			Vendor Total:	\$115.00
DUFRESNE, MARIE				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2410.610.10201.10.00 Check #: 6100	General Supplies	\$258.00
			Vendor Total:	\$258.00
ELSMORE, JEREMY K		100.135.0000.000.2410.610.10305.31.00 Check #: 6101	General Supplies	\$79.00
			Vendor Total:	\$79.00
FASTENAL	100980	280.912.0000.300.1000.610.10000.00.00 Check #: 6102	General Supplies	\$999.99
			Vendor Total:	\$999.99
FOLI, DAYLENE		240.207.0000.000.2213.580.10000.00.00 Check #: 6103	Travel	\$313.49
			Vendor Total:	\$313.49
GRAINGER	99826	100.122.0000.000.2620.430.10202.10.00 Check #: 6104	Repairs and Maintenance Services	\$222.76
		100.162.0000.000.2100.610.10602.50.00 Check #: 6104	General Supplies	\$561.16
			Vendor Total:	\$783.92
JOROCO		280.667.0000.000.2200.340.10000.00.00 Check #: 6105	Other Professional Services	\$900.00
			Vendor Total:	\$900.00
JOSTENS_10600	10600	100.163.0000.100.1000.610.10603.32.00 Check #: 6106	General Supplies	\$24.95
			Vendor Total:	\$24.95
JOSTENS_97170	97170	100.161.0000.100.1000.610.10601.32.00 Check #: 6107	General Supplies	\$49.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.162.0000.000.2410.610.10602.50.00 Check #: 6107	General Supplies	\$160.40
				Vendor Total:
LAHONTAN PARAMEDICAL				\$209.40
		100.170.0000.000.2710.340.10000.00.00 Check #: 6108	Other Professional Services	\$100.00
				Vendor Total:
LYON COUNTY SCHOOL DIST._99346	99346			\$100.00
		100.101.0000.000.2310.610.10000.00.00 Check #: 6109	General Supplies	\$502.76
				Vendor Total:
MAPLEWOODSHOP, LLC				\$502.76
		240.308.0000.300.1000.610.10000.00.00 Check #: 6110	General Supplies	\$168.00
				Vendor Total:
MMS WEST	100580			\$168.00
		100.101.0000.000.2320.610.10000.00.00 Check #: 6111	General Supplies	\$378.74
				Vendor Total:
NASSP/NHS	101272			\$378.74
		100.162.0000.000.2410.610.10602.50.00 Check #: 6112	General Supplies	\$385.00
				Vendor Total:
NEVADA PUBLIC AGENCY INSURANCE POOL	97141			\$385.00
		100.101.0000.000.2310.890.10000.00.00 Check #: 6113	Miscellaneous Expenditures	\$27,263.98
				Vendor Total:
NEVADA STATE HEALTH LABORTATORY	100718			\$27,263.98
		100.162.0000.000.2620.430.10602.50.00 Check #: 6114	Repairs and Maintenance Services	\$116.00
				Vendor Total:
				\$116.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PARENT SQUARE, INC				
		280.719.0000.000.3300.653.10000.00.00 Check #: 6115	Web-based and similar programs	\$67,500.00
			Vendor Total:	\$67,500.00
PERRY A. ZIRKEL				
		280.667.0000.000.2200.340.10000.00.00 Check #: 6116	Other Professional Services	\$15,033.28
			Vendor Total:	\$15,033.28
PILGRIM SUPPLY, INC				
		100.129.0000.100.1000.610.10209.10.00 Check #: 6117	General Supplies	\$1,495.20
			Vendor Total:	\$1,495.20
PITNEY BOWES GLOBAL FINANCIAL 101970				
		100.161.0000.000.2410.442.10601.32.00 Check #: 6118	Rental of Equipment and Vehicles	\$575.31
		100.163.0000.000.2410.442.10603.32.00 Check #: 6118	Rental of Equipment and Vehicles	\$570.54
			Vendor Total:	\$1,145.85
PRIMO BRANDS 97540				
		100.101.0000.000.2510.610.10000.00.00 Check #: 6119	General Supplies	\$74.02
			Vendor Total:	\$74.02
PURCHASE POWER 16968				
		100.163.0000.000.2410.531.10603.32.00 Check #: 6120	Postage	\$54.26
		100.165.0000.000.2410.531.10605.32.00 Check #: 6120	Postage	\$185.70
			Vendor Total:	\$239.96
QUADIENT POSTAGE FUNDING				
		100.101.0000.000.2510.531.10000.00.00 Check #: 6121	Postage	\$3,500.00
			Vendor Total:	\$3,500.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$857.96
		Check #: 6122		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$429.36
		Check #: 6122		
			Vendor Total:	\$1,287.32
RESTORATIVE LENS FACILITATION & CONSULTI				
		280.667.0000.000.2200.340.10000.00.00	Other Professional Services	\$330.00
		Check #: 6123		
			Vendor Total:	\$330.00
SCHOOL SPECIALTY_103213				
		100.163.0000.100.1000.610.10603.32.00	General Supplies	\$366.00
		Check #: 6124		
			Vendor Total:	\$366.00
SOLIDITY GRAPHICS & DESIGN, LLC				
		280.633.0000.000.2100.610.10605.26.00	General Supplies	\$508.00
		Check #: 6125		
			Vendor Total:	\$508.00
STAPLES TECHNOLOGY SOLUTIONS				
		280.719.0000.000.2200.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$245,065.55
		Check #: 6126	<\$5000	
			Vendor Total:	\$245,065.55
SWIVL				
		100.104.0000.000.2210.650.10000.00.00	Supplies–Information Technology–related	\$1,996.00
		Check #: 6127		
			Vendor Total:	\$1,996.00
TRUCKEE TAHOE LUMBER CO				
		280.912.0000.300.1000.610.10000.00.00	General Supplies	\$2,972.80
		Check #: 6128		
			Vendor Total:	\$2,972.80
UNR - OFFICE OF STUDENT FINANCIAL AID				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		830.053.0000.000.2410.890.10000.00.00 Check #: 6129	Miscellaneous Expenditures	\$500.00
			Vendor Total:	\$500.00
VERIZON CONNECT FLEET USA. LLC		100.170.0000.000.2710.535.10000.00.00 Check #: 6130	Data Communications, Internet, Video, T-lines, etc	\$9,803.10
			Vendor Total:	\$9,803.10
VESTIS		100.121.0000.000.2620.422.10201.10.00 Check #: 6131	Janitorial / Custodial Services	\$99.10
		100.170.0000.000.2730.619.10000.00.00 Check #: 6131	Uniforms	\$1,662.42
			Vendor Total:	\$1,761.52
VISTA LEARNING, NFP		100.102.0000.000.2570.651.10000.00.00 Check #: 6132	Supplies - Technology - Software	\$21,452.80
			Vendor Total:	\$21,452.80
VITAL RECORDS CONTROL		100.135.0000.000.2410.421.10305.31.00 Check #: 6133	Garbage / Disposal	\$137.36
			Vendor Total:	\$137.36
WASTE MANAGEMENT	22180	100.108.0000.000.2620.421.10601.32.00 Check #: 6134	Garbage / Disposal	\$124.08
		100.161.0000.000.2620.430.10601.32.00 Check #: 6134	Repairs and Maintenance Services	\$62.04
			Vendor Total:	\$186.12
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.560.10000.00.00 Check #: 6135	Tuition	\$4,025.00
			Vendor Total:	\$4,025.00
WESTERN STATES FIRE PROTECTION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1385

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$3,000.00
		Check #: 6136		
			Vendor Total:	\$3,000.00
WHITE WATER SOLUTIONS				
		100.170.0000.000.2730.730.10000.00.00	Equipment	\$22,430.09
		Check #: 6137		
			Vendor Total:	\$22,430.09
			Grand Total:	\$465,197.93

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$984.90
		100.108.0000.000.2620.610.10604.32.00 0	General Supplies	\$861.00
				Vendor Total: <u>\$1,845.90</u>
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$923.55
				Vendor Total: <u>\$923.55</u>
ACKLEY CONSULTING, LLC		100.104.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$5,000.00
				Vendor Total: <u>\$5,000.00</u>
AMAZON BUSINESS		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$23.74
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$131.65
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$46.07
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$58.88
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$197.33
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$111.96
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$24.05
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$140.09
		100.162.0000.000.2100.610.10602.50.00 0	General Supplies	\$227.94
100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$580.09		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	(\$43.16)
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$392.72
		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$34.29
		240.308.0000.300.1000.610.10000.00.00 0	General Supplies	\$928.52
		240.308.0000.330.1000.641.10605.32.00 0	Textbooks	\$134.75
		280.633.0000.000.2100.610.10201.26.00 0	General Supplies	\$368.30
		280.633.0000.000.2100.610.10208.26.00 0	General Supplies	\$577.67
		280.633.0000.000.2100.610.10211.26.00 0	General Supplies	(\$227.01)
		280.633.0000.100.1000.654.10208.26.00 0	Supplies - IT Related of Lower Value	\$3,716.97
		280.633.0000.100.1000.654.10302.26.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$2,041.99
		280.634.0000.310.1000.610.10603.32.00 0	General Supplies	\$998.99
		280.650.0000.000.2100.610.10902.25.00 0	General Supplies	\$899.95
		280.650.0000.100.1000.610.10902.25.00 0	General Supplies	\$1,069.76
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$215.36
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$1,355.68
			Vendor Total:	\$14,006.58
APPLE COMPUTER_1112	1112	100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$2,098.00
			Vendor Total:	\$2,098.00
BSN SPORTS				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.610.10208.31.00 0	General Supplies	\$16,176.26
		100.101.0000.920.1000.610.10305.31.00 0	General Supplies	\$12,853.91
			Vendor Total:	\$29,030.17
CR ENGINEERING	102406			
		360.013.0000.000.4300.340.10205.10.00 0	Other Professional Services	\$9,125.00
		360.013.0000.000.4300.340.10304.20.00 0	Other Professional Services	\$9,125.00
		360.013.0000.000.4300.340.10602.50.00 0	Other Professional Services	\$112,000.00
			Vendor Total:	\$130,250.00
DELL, INC USA				
		100.107.0000.000.2230.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$290,445.00
			Vendor Total:	\$290,445.00
FOLLET CONTENT SOLUTIONS, LLC	7820			
		100.129.0000.000.2220.640.10209.10.00 0	Books and Periodicals	\$279.16
			Vendor Total:	\$279.16
FRONTIER				
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$295.70
		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$674.90
			Vendor Total:	\$970.60
FRONTLINE TECHNOLOGIES, LLC	102627			
		100.102.0000.000.2570.651.10000.00.00 0	Supplies – Technology – Software	\$36,915.85
			Vendor Total:	\$36,915.85
HEALTHY COMMUNITIES COALITION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.719.0000.000.2100.300.10000.00.00 0	Purchased Professional and Technical Services	\$24,452.71
			Vendor Total:	\$24,452.71
IMAGINE LEARNING, LLC		100.104.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$750.00
			Vendor Total:	\$750.00
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$1,203.81
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$950.21
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$603.00
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$1,478.47
			Vendor Total:	\$4,235.49
ISOLVED BENEFITS		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,699.43
			Vendor Total:	\$2,699.43
JAMF SOFTWARE, LLC		280.639.0000.200.2200.653.10000.00.00 0	Web-based and similar programs	\$6,019.20
			Vendor Total:	\$6,019.20
JIM MENESINI PETROLEUM		100.101.0000.000.2610.623.10000.00.00 0	Bottled Gas	\$113.63
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$16,154.05
			Vendor Total:	\$16,267.68
LUMOS AND ASSOCIATES, INC	11860			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$265.00
			Vendor Total:	\$265.00
LYON COUNTY SHERIFF	P101			
		280.715.0000.100.1000.320.10000.26.00 0	Professional Educational Services	\$20,000.00
			Vendor Total:	\$20,000.00
MATTA, SAGE				
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$3,920.00
			Vendor Total:	\$3,920.00
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$671.95
			Vendor Total:	\$671.95
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$19,770.65
			Vendor Total:	\$19,770.65
PEARSON ASSESSMENT				
		280.639.0000.200.2100.653.10000.00.00 0	Web-based and similar programs	\$26,439.70
			Vendor Total:	\$26,439.70
PSI SERVICES LLC				
		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services	\$15.00
			Vendor Total:	\$15.00
ROUND UP CREATIONS LLC				
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$587.90
			Vendor Total:	\$587.90
SOLIANT HEALTH, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,570.50
			Vendor Total:	\$6,446.75
STAPLES ADVANTAGE	99736			
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$62.97
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$249.54
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,659.60
			Vendor Total:	\$1,972.11
TAHOE FENCE CO., INC	101980			
		100.108.0000.000.2620.430.10603.32.00 0	Repairs and Maintenance Services	\$2,500.00
			Vendor Total:	\$2,500.00
TYLER TECHNOLOGIES, INC.	103232			
		240.341.0000.000.2500.330.10000.00.00 0	Professional Employee Training & Development Serv	\$790.00
		280.633.0000.000.2515.330.10000.26.00 0	Professional Employee Training & Development Serv	\$1,910.00
			Vendor Total:	\$2,700.00
VALLEY COLLISION				
		100.170.0000.000.2710.430.10000.00.00 0	Repairs and Maintenance Services	\$2,980.95
			Vendor Total:	\$2,980.95
VAN BEEK CONSULTING, LLC				
		100.104.0000.000.2213.331.10000.00.00 0	Training & Development-Instruct Licensed Personnel	\$1,239.00
		280.709.0000.000.2213.330.10000.26.00 0	Professional Employee Training & Development Serv	\$3,761.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$5,000.00
WALKER LAKE DISPOSAL INC.	102157			
		100.101.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
		100.125.0000.000.2410.421.10205.10.00 0	Garbage / Disposal	\$506.00
			Vendor Total:	\$1,650.00
WEDCO INC.	22320			
		100.108.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,060.07
		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$1,022.80
			Vendor Total:	\$2,082.87
WILLIAM V. MACGILL & CO.	22793			
		100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$389.98
			Vendor Total:	\$389.98
XEROX CORPORATION				
		100.121.0000.000.2410.430.10201.10.00 0	Repairs and Maintenance Services	\$205.84
		100.121.0000.000.2410.442.10201.10.00 0	Rental of Equipment and Vehicles	\$110.53
		100.135.0000.000.2410.442.10305.31.00 0	Rental of Equipment and Vehicles	\$408.02
		100.135.0000.100.1000.430.10305.31.00 0	Repairs and Maintenance Services	\$109.86
		230.231.0000.610.2500.443.10000.00.00 0	Rentals of Computers and Related Equipment	\$36.83
			Vendor Total:	\$871.08
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.1000.441.10000.00.00 0	Renting Land and Buildings	\$0.00
		230.231.0000.610.2600.441.10000.00.00 0	Renting Land and Buildings	\$700.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1384

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$700.00
				Grand Total: \$665,153.26

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1402

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BLUHM, JENNIFER		100.123.0000.000.2410.533.10203.10.00 Check #: 6138	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
BURNS, CORRINE		100.127.0000.000.2410.533.10210.10.00 Check #: 6139	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
BUSWEST		100.170.0000.000.2710.614.10000.00.00 Check #: 6140	Parts	\$1,630.52
			Vendor Total:	\$1,630.52
CARLSON, KAMILLE		100.127.0000.000.2410.533.10210.10.00 Check #: 6141	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
COOMBS, SHANNON		100.122.0000.000.2410.533.10202.10.00 Check #: 6142	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
COPLAN, STEPHANIE L		100.165.0000.000.2410.533.10605.32.00 Check #: 6143	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
CREATIVE LEADERSHIP SOLUTIONS		280.624.0000.000.2213.330.10000.00.00 Check #: 6144	Professional Employee Training & Development Serv	\$215,600.00
			Vendor Total:	\$215,600.00
CROSS, RYAN		100.161.0000.000.2410.533.10601.32.00 Check #: 6145	Telephone - Land Line phone services	\$499.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1402

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$499.20
DAVIS, MARIA C.		280.639.0000.200.2190.340.10000.00.00 Check #: 6146	Other Professional Services	\$1,800.00
			Vendor Total:	\$1,800.00
DOCUPHASE, LLC		280.639.0000.200.2300.653.10000.00.00 Check #: 6147	Web-based and similar programs	\$13,000.00
			Vendor Total:	\$13,000.00
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00 Check #: 6148	Postage	\$119.22
			Vendor Total:	\$119.22
HAAS, CHRISTINA		100.161.0000.000.2410.533.10601.32.00 Check #: 6149	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
HANSES, SYDNEA		100.102.0000.000.2570.334.10000.00.00 Check #: 6150	Training & Development - Admin Non-Licensed	\$550.00
			Vendor Total:	\$550.00
JONES, ROBERT K.	100858	100.126.0000.000.2410.533.10206.10.00 Check #: 6151	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
LYON COUNTY SCHOOL DIST._99346	99346	280.688.0000.000.2100.610.10000.00.00 Check #: 6152	General Supplies	\$852.65
			Vendor Total:	\$852.65
MASON VALLEY FFA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1402

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.610.10000.00.00 Check #: 6153	General Supplies	\$600.00
			Vendor Total:	\$600.00
MCKILLICAN	12227			
		280.912.0000.300.1000.610.10000.00.00 Check #: 6154	General Supplies	\$6,863.93
			Vendor Total:	\$6,863.93
ORIENTAL TRADING CO.,INC.	15565			
		280.633.0000.000.2100.610.10210.26.00 Check #: 6155	General Supplies	\$762.48
			Vendor Total:	\$762.48
RIDDELL				
		100.101.0000.920.1000.610.10601.32.00 Check #: 6156	General Supplies	\$13,691.99
			Vendor Total:	\$13,691.99
ROSEBERRY, TAMARA				
		280.639.0000.200.2213.586.10000.00.00 Check #: 6157	Travel - Other Classified/support Personnel	\$135.00
			Vendor Total:	\$135.00
SANFORD, ROBERT C				
		100.161.0000.000.2410.533.10601.32.00 Check #: 6158	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
SHRED-IT USA				
		100.129.0000.000.2410.421.10209.10.00 Check #: 6159	Garbage / Disposal	\$86.13
			Vendor Total:	\$86.13
SOLIDITY GRAPHICS & DESIGN, LLC				
		280.633.0000.000.2100.610.10605.26.00 Check #: 6160	General Supplies	\$1,400.00
			Vendor Total:	\$1,400.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1402

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SULLIVAN, PAUL		100.161.0000.000.2410.533.10601.32.00 Check #: 6161	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
TERRY, SHELLIE A		100.101.0000.000.2510.533.10000.00.00 Check #: 6162	Telephone - Land Line phone services	\$499.20
		100.101.0000.000.2510.580.10000.00.00 Check #: 6162	Staff Travel	\$72.79
			Vendor Total:	\$571.99
Tiffany Townley		100.122.0000.000.2410.533.10202.10.00 Check #: 6163	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
TROUSDALE, MICHELLE L		100.129.0000.000.2410.533.10209.10.00 Check #: 6164	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
TRUCKEE TAHOE LUMBER CO		280.912.0000.300.1000.610.10000.00.00 Check #: 6165	General Supplies	\$1,041.64
			Vendor Total:	\$1,041.64
VESTIS		100.127.0000.000.2620.422.10210.10.00 Check #: 6166	Janitorial / Custodial Services	\$120.92
		100.170.0000.000.2730.619.10000.00.00 Check #: 6166	Uniforms	\$855.66
			Vendor Total:	\$976.58
VIRGINIA RICHARDSON	101893	100.129.0000.000.2410.533.10209.10.00 Check #: 6167	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1402

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WAYLAND SMITH, JAMIE		100.123.0000.000.2410.533.10203.10.00 Check #: 6168	Telephone - Land Line phone services	\$499.20
			Vendor Total:	\$499.20
WESTERN STATES FIRE PROTECTION		100.108.0000.000.2620.430.10209.10.00 Check #: 6169	Repairs and Maintenance Services	\$2,613.76
			Vendor Total:	\$2,613.76
YERINGTON HIGH SCHOOL_23180	23180	240.300.0000.300.2700.510.10000.00.00 Check #: 6170	Student Transportation Services	\$833.00
			Vendor Total:	\$833.00
			Grand Total:	\$270,117.69

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1401

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACKLEY CONSULTING, LLC		100.000.0000.000.0000.000.10000.00.42 6	Accounts Payable.	\$5,000.00
			Vendor Total:	\$5,000.00
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$373.24
		100.101.0000.000.2510.650.10000.00.00 0	Supplies-Information Technology-related	\$335.06
		100.109.0000.000.2213.610.10000.00.00 0	General Supplies	\$25.64
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$187.47
		100.121.0000.000.2410.650.10201.10.00 0	Supplies-Information Technology-related	\$399.96
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$175.49
		100.122.0000.000.2410.610.10202.10.00 0	General Supplies	\$71.98
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$240.58
		100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$349.03
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$612.30
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$79.95
		100.123.0000.135.1000.610.10203.10.00 0	General Supplies	\$199.40
		100.125.0000.000.2220.610.10205.10.00 0	General Supplies	\$189.98
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$309.13
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	\$38.48
		100.127.0000.000.2130.610.10210.10.00 0	General Supplies	\$36.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1401

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.610.10210.10.00 0	General Supplies	\$99.99
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$35.98
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$141.33
		100.128.0000.000.2130.610.10211.10.00 0	General Supplies	\$1,006.46
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$665.97
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$616.91
		100.161.0000.000.2130.610.10601.32.00 0	General Supplies	\$84.26
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$52.50
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$654.63
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,102.48
		100.161.0000.383.1000.610.10601.32.00 0	General Supplies	\$163.43
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$118.90
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$135.11
		100.162.0000.100.1000.616.10602.50.00 0	Teacher Supplies	\$95.33
		100.163.0000.190.1000.610.10603.32.00 0	General Supplies	\$21.33
		100.164.0000.000.2130.610.10604.32.00 0	General Supplies	\$699.00
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$265.99
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$497.80
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$362.09

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1401

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Vendor Remit Name	Vendor #	Account	Description	Amount
		240.300.0000.330.1000.610.10605.32.00 0	General Supplies	\$605.91
		240.300.0000.330.1000.650.10601.32.00 0	Supplies-Information Technology-related	\$478.68
		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$6.00
		240.300.0000.391.1000.610.10604.32.00 0	General Supplies	\$67.94
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$438.06
		240.308.0000.300.1000.610.10000.00.00 0	General Supplies	\$51.50
		240.308.0000.330.1000.610.10605.32.00 0	General Supplies	\$20.15
		240.308.0000.330.1000.641.10605.32.00 0	Textbooks	\$63.59
		280.633.0000.000.2100.610.10202.26.00 0	General Supplies	\$849.99
		280.633.0000.000.2100.610.10203.26.00 0	General Supplies	\$865.38
		280.633.0000.000.2100.610.10206.26.00 0	General Supplies	\$965.70
		280.633.0000.000.2100.610.10604.26.00 0	General Supplies	\$1,617.18
		280.633.0000.000.3300.610.10206.26.00 0	General Supplies	\$349.18
		280.633.0000.100.1000.650.10201.26.00 0	Supplies-Information Technology-related	\$1,148.10
		280.633.0000.100.1000.654.10302.26.00 0	Supplies - IT Related <\$999 > 1 year useful life	\$1,595.92
		280.650.0000.000.2100.610.10902.25.00 0	General Supplies	\$58.77
		280.650.0000.100.1000.610.10902.25.00 0	General Supplies	\$674.56
		280.709.0000.000.2213.610.10000.25.00 0	General Supplies	\$43.05

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1401

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.709.0000.000.2213.640.10000.25.00 0	Books and Periodicals	\$1,111.29
		280.912.0000.300.1000.610.10000.00.00 0	General Supplies	\$2,888.31
			Vendor Total:	<u>\$24,342.44</u>
AUDIO ENHANCEMENT, INC	99350	100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment - IT Related <\$5000	\$20,319.28
			Vendor Total:	<u>\$20,319.28</u>
AUTO & TRUCK ELECTRIC, INC	1382	100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$1,887.00
			Vendor Total:	<u>\$1,887.00</u>
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$3,779.04
			Vendor Total:	<u>\$3,779.04</u>
BSN SPORTS		100.101.0000.920.1000.610.10302.20.00 0	General Supplies	\$4,429.80
		100.101.0000.920.1000.610.10304.20.00 0	General Supplies	\$9,459.34
			Vendor Total:	<u>\$13,889.14</u>
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$1,412.36
			Vendor Total:	<u>\$1,412.36</u>
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$18,168.06
			Vendor Total:	<u>\$18,168.06</u>
KOPS, GERALD C				

Lyon County School District

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2200.340.10000.00.00 0	Other Professional Services	\$1,128.40
			Vendor Total:	\$1,128.40
LEXIA LEARNING SYSTEMS, LLC		280.624.0000.000.2213.330.10000.00.00 0	Professional Employee Training & Development Serv	\$7,960.00
		280.709.0000.000.2213.330.10000.26.00 0	Professional Employee Training & Development Serv	\$99,861.00
			Vendor Total:	\$107,821.00
OFFICE DEPOT	15366	100.123.0000.000.2220.610.10203.10.00 0	General Supplies	\$250.40
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$62.07
			Vendor Total:	\$312.47
PAPE MATERIAL HANDLING		100.170.0000.000.2630.731.10000.00.00 0	Machinery	\$42,189.85
			Vendor Total:	\$42,189.85
PITSCO, INC.	102866	240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$2,502.58
		240.300.0000.395.1000.610.10603.32.00 0	General Supplies	\$2,140.50
			Vendor Total:	\$4,643.08
PROCARE THERAPY		100.105.0000.000.2130.340.10000.00.00 0	Other Professional Services	\$2,135.64
		280.639.0000.200.2160.340.10000.00.00 0	Other Professional Services	\$4,826.45
			Vendor Total:	\$6,962.09
PSI SERVICES LLC				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.2200.320.10000.00.00 0	Professional Educational Services	\$150.00
			Vendor Total:	\$150.00
SILVER STATE SIGN LANGUAGE LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$13,435.00
			Vendor Total:	\$13,435.00
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	Other Professional Services	\$2,876.25
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$3,498.13
			Vendor Total:	\$6,374.38
STAPLES ADVANTAGE	99736	100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$450.89
			Vendor Total:	\$450.89
TAHOE SUPPLY CO.	11238	100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$714.57
			Vendor Total:	\$714.57
THE CHARLES MACHINE WORKS, INC		100.108.0000.000.2620.731.10000.00.00 0	Machinery	\$66,993.49
			Vendor Total:	\$66,993.49
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$10,250.50
			Vendor Total:	\$10,250.50
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.612.10203.10.00 0	Inventoried Supplies/Equipment <\$5000	\$8,400.00
			Vendor Total:	\$8,400.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1401

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WILD WEST MOTORS, INC	8442	100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$83.99
		0		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$148.27
			Vendor Total:	<u>\$232.26</u>
WILLIAM V. MACGILL & CO.	22793	100.122.0000.000.2130.610.10202.10.00	General Supplies	\$104.47
		0		
			Vendor Total:	<u>\$104.47</u>
XEROX CORPORATION		230.231.0000.610.2500.443.10000.00.00	Rentals of Computers and Related	\$223.60
		0	Equipment	
			Vendor Total:	<u>\$223.60</u>
			Grand Total:	<u>\$359,183.37</u>

End of Report